

**USEPA Region 6 Regional Tribal Operations Committee Meeting**  
**June 6, 2007**  
**EPA/RTOC Actions Items**  
**Taos, NM**

Issue	Action	Lead Party	Status
National Tribal Consultation Policy	EPA R6 position on national consultation policy guidance will be broadened from previous submission.	R6-OEJTA R6-ORC	
Regional Tribal Consultation Policy		Choctaw Nation R6-Tribal Caucus R6-OEJTA R6-RC	
Meeting with EPA General Counsel	Region 6 will initiate the scheduling of a meeting between OGC and Oklahoma Tribal Caucus on SAFTEA Rider.	R6-OEJTA R6-RC	
CWA 106 Guidance	R6 Water Division will respond to issues and recommendations raised by Tribal Caucus on the CWA 106 Guidance.	R6-WQ	
CWA 106 Guidance	R6-WQ will work with Tribal Caucus to develop future CWA 106 RFP and sample workplans.	R6-WQ R6-Tribal Caucus	
NEPAssist Training	NEPAssist training will be provided at 2007 EPA/Tribal Summit. Training will also be provided when requested by Tribes and resources and logistics allow.	R6-EN	
Decentralized Waste Water Systems	EPA/Tribal workgroup will assist R6-WQ in developing training on decentralized waste water systems on tribal lands	R6-WQ Eastern Shawnee Santo Domingo	

**USEPA Region 6 Regional Tribal Operations Committee Meeting**  
**June 6, 2007**  
**EPA/RTOC Actions Items**  
**Taos, NM**

Tribal Enforcement Guidance	Copies of EPA's Tribal Enforcement Guidance and Q&A Guidance will be distributed to Tribal Caucus	R6-EN	
Tribal Enforcement Process	EPA will provide Tribal Caucus a copy of Tribal Enforcement Process when completed.	R6-EN	
Jan Stevens Award	Nominations and selection of 2007 Jan Stevens Award winner will be initiated and completed by 2007 EPA/Tribal Summit	R6-Tribal Caucus R6-Tribal Ombudsman	
Emergency Response	An EPA Emergency Response contact list will be provided to the Tribal Caucus	R6-SF	
Grant Streamlining	Tribal Caucus will provided R6 Regional Indian Workgroup with suggestions/requests in streamlining grant process	Tribal Caucus	